

**DBE - COMMITMENT**

DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:

07-4W0804

2018 NOV 29 AM 11: 37

BID AMOUNT:

\$2,796,610.00

\$

BID OPENING DATE:

11/27/18

BIDDER'S NAME:

Peterson-Chase Gen. Eng. Const., Inc.

DBE GOAL FROM CONTRACT %:

8%

Second Bidder

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>

N/A

TOTAL NUMBER OF ALL SUBCONTRACTORS (DBE &amp; NON-DBE)

2

TOTAL VALUE OF ALL SUBCONTRACTS (DBE &amp; NON-DBE)

\$73,791.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	Amount (\$)
11	Trucking (approx 270 loads)	C9774	Monzon & Son Enterprises, Inc. #42402 2880 Norton Ave, Lynwood, CA 90262 (323) 622-8984	\$158,760.00
11	Est bump grinding shifts	C4201	ABSL Construction #5270 29393 Pacific St, Hayward, CA 94544 (510) 727-0900	\$14,375.00
8, 11	Materials testing	C8723	Sequoia Consultants #35308 361 W. Grove Ave, Orange, CA 92865 (714) 974-6316	\$96,590.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code§ 4100 et seq.).

<sup>1</sup> Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup> Use Work Category Codes from the California Unified Certification Program database.

Total Claimed  
Participation

\$ 269,725.00

9.6  
%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

11/28/18

Date

Dick W. Vogels

Person To Contact

(949) 252-0441

(Area Code) Tel. No.

(Please Print or Type)

**ADA Notice**

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 07-4W0804

### DBE CONFIRMATION

Contract no.:	07-4W0804
Name of DBE business:	Monzon & Sons Enterprises, Inc.
Name of DBE representative:	Lizzette Garcia
DBE certification number:	42402
Name of bidder:	Peterson-Chase General Engineering Construction, Inc.
Name of prime contractor if different from the bidder:	N/A
Name of representative of bidder or prime contractor:	Dick W. Vogels
Date:	11/28/18

1. If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.	<b>Total</b>	<b>\$158,760.00</b>
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I certify under penalty of perjury that the foregoing is true and correct.

Date: \_\_\_\_\_

2

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 07-4W0804

Name of DBE business: ABSL Construction

Name of DBE representative: *Daryl Varne*

DBE certification number: 5270

Name of bidder: Peterson-Chase General Engineering Construction, Inc.

Name of prime contractor if different from the bidder: N/A

Name of representative of bidder or prime contractor: Dick W. Vogels

Date: 11/28/18

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
11	Est bump grinding shifts	\$14,375.00
<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.		Total \$14,375.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

*Daryl Varne*  
 Signature of DBE's authorized representative:

*Daryl Varne*  
 Printed name of DBE's authorized representative:

*Manager*  
 Title of DBE's authorized representative:

*11/28/18*  
 Date:

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Contract No. 07-4W0804

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 07-4W0804  
Name of DBE business: Sequoia Consultants  
Name of DBE representative: Pri DeSilva  
DBE certification number: 35308  
Name of bidder: Peterson-Chase General Engineering Construction, Inc.  
Name of prime contractor if different from the bidder: N/A  
Name of representative of bidder or prime contractor: Dick W. Vogels  
Date: 11/28/18

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
8, 11	Materials testing	\$96,590.00

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$96,590.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Pri DeSilva, PE

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

11/28/18

Date:

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Contract No. 07-4W0804

[illegible]

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
NONE			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
NONE	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.



4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
NONE			

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

NONE

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

NONE

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

NONE

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

NONE

9. Include additional data to support a demonstration of good faith efforts.

NONE

**NOTE:** USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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DR# 3530  
WORK CODE: C8723

### Cost Estimate

#### QC Services for Concrete Paving

Contract No.: 07-4W0804  
Date: November 27, 2018  
Bid Item : 8: Lean Concrete Base (RS): 470 CY  
11: Individual Slab Replacement (RSC): 2,500 CY

Description	Quantity	Unit	Rate	Amount
<b>Pre-Production Quality Control Support</b>				
Development of Quality Control Plan	1	L.S.	\$ 950	\$ 950
Pre-Production QC support (meetings, submittals, etc.)	4	Hour	\$ 120	\$ 480
<b>Lean Concrete Base (LCBRS) / Individual Slab Replacement (ISR-RSC)</b>				
ISR-RSC Production - QC Manager and 1 Technician (8 Hrs - Saturday)	12	Shift	\$ 2,595	\$ 31,140
ISR-RSC Production - QC Manager and 1 Technician (8 Hrs - Sunday)	12	Shift	\$ 3,455	\$ 41,460
Concrete Aggregate Laboratory Testing (LCB-RS) - 1 per shift	24	Test	\$ 210	\$ 5,040
Concrete Aggregate Laboratory Testing (ISR-RSC) - 1 per shift	24	Test	\$ 210	\$ 5,040
LCB-RS Cylinder Laboratory Testing - 2 sets per shift (7 Day Breaks)	48	Set	\$ 60	\$ 2,880
ISR-RSC Beam Laboratory Testing - 2 sets per shift (7 Day Breaks)	48	Set	\$ 150	\$ 7,200
Mobile Laboratory Trailer for Opening Age Strength	24	Each	\$ 100	\$ 2,400
<b>RSC TOTAL</b>				<b>\$ 96,590</b>

#### Supplemental Quality Control Services

<b>Concrete Paving Support Services</b>				
ISR-RSC Field Qualification Testing (3-Testers and lab testing)	-	Each	\$ 3,355	-
Additional Technician - 8 Hrs shift SATURDAY		Shift	\$ 1,295	
Additional Technician - 8 Hrs shift SUNDAY		Shift	\$ 1,735	
Offsite Lab Additional Beam Testing (per beam)	-	Each	\$ 60	-
JITT (excluding venue)	-	Each	\$ 4,000	-

#### Remarks:

- 1 Estimate is based on 8 hour Saturday and Sunday shifts unless otherwise noted.
- 2 Shift rates for ISR-RSC is based on placement of up to 160 CY for ISR-RSC. Placements over 290 CY will require an additional technician. Placements over 160 CY add \$150 for each additional set of beams.
- 3 For opening age tests past the 8 hour shift, overtime will be charged for performing the work.
- 4 Overtime will be charged at \$147/hour and Double time at \$196/hour.
- 5 Union Tester rates quoted are valid through June 30, 2019, after which an annual escalation rate of \$24/Shift for each Tester will be added onto the shift rate.





Diamond Grinding/Asphalt Milling

Corporate Office  
29393 Pacific Street  
Hayward, CA 94544  
P 510-727-0900  
F 510-727-0910

License #A 621781  
dir #1000002818  
SMBE & DBE Certification CT-005270

Phone

Fax

WORK CODE: C4201

Central Valley  
Visalia, CA  
P 559-936-2102

Job Location  
07-4W0804  
L.A. COUNTY  
VARIOUS LOCATIONS

Attention

Bid #

Bid Date

ESTIMATING

81

11/27/2018

Item #	Description
#11	<p>DIAMOND BUMP GRIND PCC SLABS <i>ESTIMATED 2 SHIFTS BUMP GRIND</i></p> <p>OPERATED MACHINE RENTAL ONLY - SEE BELOW <i>5400/SHIFT X 2 = 10,800</i></p> <p>DIAMOND GRINDING DAILY RATE- \$5400 PER SHIFT <i>1600 MOB X 2 = 3,200</i></p> <p>- Plus Mobilization charge of \$1600 each way per move on. <i>LAYOVER 3X125 = 375</i></p> <p>- Plus \$125/man per layover subsistence <i>\$14,375.00</i></p> <p>Includes:</p> <ul style="list-style-type: none"> <li>-operated diamond grinder and one tanker for up to an 8 hour shift (tanker legal load)</li> <li>-add second tanker for \$1400 per 8 hr. shift plus mobilization of \$800 each way</li> <li>-grinder overtime \$480/hr., (\$525 after 12 hrs.)</li> <li>-tanker overtime \$220/hr., (\$240 after 12 hrs.)</li> <li>-tanker charged for fill, grind, travel and dump time</li> </ul> <p>Excludes:</p> <ul style="list-style-type: none"> <li>-water source, layout, traffic control, sweeping, sealing, protective covers, areas not accessible to our machine (18" from structures), guarantee of specific iri/mri, dump site.</li> </ul>

Thank you for the opportunity to earn your business. Good luck.  
Doug Southard. 559-936-2102. [doug@abslconstruction.com](mailto:doug@abslconstruction.com)

3. The third parties stated in all quotes is his or her estimate of quantities and is not a contract. The contractor shall be responsible for any changes by 21% of ground. ABSL reserves the right to adjust the unit price.
4. USA notification is to be done by General Contractor prior to commencement of work.
5. Costs of repairs to damaged machinery due to hitting unmarked obstacles (i.e. water valves, manholes, buried steel or iron) will be the responsibility of the General Contractor or Government Agency.
6. Back charges to ABSL must be communicated by the contractor in written form within 48 hours from the time of the occurrence.
7. Breakdown back charges are limited to the daily rate of machine.
8. Unless agreed otherwise, payment is due and payable with 30 days of billing.
9. Items not specifically included with the quotation are considered excluded.
10. If an Insurance Certificate requires a Waiver of subrogation, an additional charge of \$250.00 will be applied.
11. No retention to be withheld on rental rate work.
12. All teeth over one complete set will be charged to the contractor. This applies to daily rental only.



100% CARB/PORT Compliant Dirt Trucks  
Largest DBE/SBE Certified Fleet in the LA area

2880 Norton Ave, Lynwood, CA 90262  
P: (323) 622-8984  
F: (323) 622-8984

DBE: 42402  
WORK CODE: C9774

Quote Sheet and Contract Agreement for Payment of Quoted Price

Quote Date:	November 27, 2018
Name of Project:	Caltrans 07-4W0804
Contractor:	Peterson Chase General Engineering Construction Inc.
Job ID Number:	TBD
Job Location	In Los Angeles County In Santa Fe Springs, Downey And City Of Commerce
Scope of Work:	Trucking only
Quotes Valid:	Upon receipt of this document and for 180 days thereafter.
Project Duration:	For however long the project requires.

Exclusions: Including, without limitations, permits, traffic control, street sweeping, loading, knockdown, dust control, SWPP, Track plates, rock entries and overweight tickets. And \_\_\_\_\_

Equipment Included: Specified Trucks; End Dumps (Low Side), End Dumps (High Side), Bottom Dump, Flatbed, Lowbed

**Rates:**

End Dump (Low Side)      \$98 per hour  $\times 6 \text{ HRS} \times 270 \text{ LOADS} = \$158,760.00$

**Other Equipment:**

Super 10	\$88 per hour
Bottom Dump	\$98 per hour
End Dump (High Side)	\$108 per hour
Flatbed	\$98 per hour
Lowbed	\$120 per hour

\* Other services available upon request for additional fees: CMB sales, Pilot cars, Truck boss/load counter, Equipment rentals.

\*\*Note: Soil testing and affiliated costs to be paid by others, unless otherwise specified in the agreement.

\*\*\* Quote based on usage of normal non-posted city streets & outlined hauling routes. 4-hour minimum work days. Please note that there will be a 2-hour Show-Up-Time fee if the job is cancelled with a less than 16-hour notice.

\*\*\*\* 4% surcharge if fuel exceeds \$4.50/gal, 8% surcharge if fuel exceeds \$5.00/gal based on 60-day average per U.S. energy Info. Admin-Gasoline/Diesel Fuel Update.

\*\*\*\*\* Contractor is responsible for setting up account & payment of fees with a facility for material disposal.

\*\*\*\*\* Payment for all work for set forth in this agreement is subject to a Net-15 agreement (See Below)

\*\*\*\*\* In the event that, but not more than once in a 12-month period, the company believes that the compensation and or requirements set forth in this agreement no longer represent an appropriate cost for the services rendered or the scope of services, said company may request in writing that a meeting be held within 30 days of the request to enter in to good faith negotiations to resolve such matter. Further, if these negotiations do not result in a mutually agreeable resolution within 90 days of the customers receipt of the written request for renegotiation, either party may terminate this agreement for convenience with a 30-day notice.

Legal binding terms of this agreement: This document shall be incorporated as part of any additional documents required. To honor this quote, Monzon & Son Enterprises Inc. must have this quote signed and faxed back to (323) 622-8984. The parties understand and agree what Monzon & Son Enterprises Inc. is providing, and the price quoted herein is for the payment of transportation services only. The undersigned hereby agrees to accept and accepts ownership and title to all materials transported at the source, and agrees to defend and indemnify Monzon & Son Enterprises with legal counsel reasonably acceptable to Monzon & Son Enterprises, from and against any claims related in any way to the condition of such materials. The undersigned agrees that any proceedings filed, to interpret or enforce this agreement or to collect any sums owed to Monzon & Son Enterprises hereunder, the prevailing party is such proceedings will be entitled to its litigation costs, including attorney fees. To the extent the undersigned is a licensed contractor, the undersigned understands and agrees that Bus. & Prof. Code 7108.6 applies to the transportation of materials hereunder, and in the event payment is not made timely to Monzon & Son Enterprises as set forth therein, Monzon & Son Enterprises, Inc. will be entitled to the interest and penalties authorized thereby. In accordance with California assembly Bill 2201, which became effective January 1, 2005. The undersigned agrees that payment of all invoices is required within 15 days from invoice date.

Note: No back charges will be accepted without prior authorization of amounts by Monzon & Son Enterprises, Inc. personnel.

Agreed and Accepted: This document must be signed and dated by both parties to be valid.

Company Name: \_\_\_\_\_

Monzon & Son Enterprises, Inc.

By: Print Name and Title \_\_\_\_\_

By: Print Name and Title \_\_\_\_\_

Signature \_\_\_\_\_ Date: \_\_\_\_\_

Signature \_\_\_\_\_ Date: \_\_\_\_\_



**PETERSON/CHASE**

GENERAL ENGINEERING  
CONSTRUCTION, INC.

November 28, 2018

Caltrans  
Office Engineer  
1727 30<sup>th</sup> Street, MS-43  
Sacramento, CA 95816

Attn: **Office Engineer - BIDDER DBE DOCUMENTATION**

Re: Project Name: **REPLACE PCC SLABS**  
Location: **07-LA-5-6.8/11.8**  
Contract #: **07-4W0804**  
Bid Date: **11/27/2018**  
P/C Bid #: **5808**

Gentlemen:

Please find enclosed the DBE documentation for the above referenced contract.

If you have any questions please call Dick Vogels at 949-252-0441.

Sincerely,

Kali Goglanian  
Administrative Assistant  
Peterson-Chase Construction, Inc.

Enclosure  
Via "GSO" Overnight

07



STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

## FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN  
SANTA FE SPRINGS, DOWNEY AND CITY OF COMMERCE FROM 0.1 MILE  
SOUTH OF ROUTE 605/5 SEPARATION TO 0.2 MILE NORTH OF WASHINGTON  
BOULEVARD UNDERCROSSING

In District 07 On Route 5

Under

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*Notice to Bidders and Special Provisions* dated October 29, 2018

*Standard Specifications* dated 2015

Project plans approved August 24, 2018

*Standard Plans* dated 2015

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Applicable to

**Electronic *Bid* book dated October 29, 2018**

**Identified by**

**Contract No. 07-4W0804**

**07-LA-5-6.8/11.8**

**Project ID 0717000332**

**Federal-Aid Project**

**ACIM-0052(999)E**

Bids open Tuesday, November 27, 2018

Dated October 29, 2018

a GLS company  
800-322-5555  
www.gso.com**Ship From**PETERSON CHASE G.E.C, INC  
PETERSON CHASE  
16351 CONSTRUCTION CIRCLE WEST  
IRVINE, CA 92606

Tracking #: 542917439

CPS

**Ship To**CALTRANS  
OFFICE ENGINEER  
1727 30TH STREET, MS-43  
SACRAMENTO, CA 95816**SMF**  
**SACRAMENTO****A**

COD: \$0.00

Weight: 0 lb(s)

**Reference:**

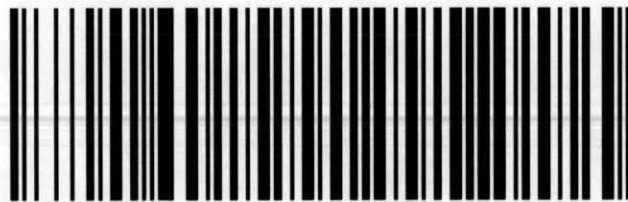
07-4W0804 DBE FORMS

**Delivery Instructions:**

PLEASE DELIVER AFTER 8AM

**Signature Type:** STANDARD

C95816A



94415879

Print Date: 11/28/2018 1:29 PM

**LABEL INSTRUCTIONS:****Do not copy or reprint this label for additional shipments - each package must have a unique barcode.**

Step 1: Use the "Print Label" button on this page to print the shipping label on a laser or inkjet printer.

Step 2: Fold this page in half.

Step 3: Securely attach this label to your package and do not cover the barcode.

**TERMS AND CONDITIONS:**By giving us your shipment to deliver, you agree to all of the GSO service terms & conditions including, but not limited to; limits of liability, declared value conditions, and claim procedures which are available on our website at [www.gso.com](http://www.gso.com).